

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Telephones – Payment of BSNL Connection bill of Chief Secretary to Government, Govt. of Andhra Pradesh - Expenditure of Rs.1,679/- for the period from 01.08.2014 to 31.08.2014 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.3133

Dated:13.09.2014

Read:

From BSNL , Hyderabad bill No.831321555,Dt:04/09/2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,679/- (Rupees One Thousand Six Hundred and Seventy Nine Only) to Accounts Officer (Cash), Secunderabad towards the usage charges of BSNL Mobile Bearing No.9494369595 of Sri I.Y.R. Krishna Rao, IAS, Chief Secretary to Government, Govt. of Andhra Pradesh for the period from 01.08.2014 to 31.08.2014.

2. The above expenditure shall be debited to the Head of Account “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO (CASH), Secunderabad to the Current A/c No.004400201005095, Corporation Bank, G&H Park Lane, M.G Road, Secunderabad, IFSC Code: CORP0000044, MICR Code: 500017005.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT(GENL)

To

The accounts Officer(Cash), BSNL, Secunderabad.

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S to Chief Secretary to Govt.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

